



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

DOCKET NO: H-1	BOARD MEETING: April 17, 2012	PROJECT NO: 12-018	PROJECT COST: Original: \$0
FACILITY NAME: Pekin Hospital		CITY: Pekin	
TYPE OF PROJECT: Substantive			HSA: II

DESCRIPTION: The applicants (Progressive Health System and Pekin Memorial Hospital d/b/a Pekin Hospital) propose to discontinue its 27-bed long term care category of service at 600 South 13th Street, Pekin, Illinois. There is no cost to this project. **The anticipated project completion date is June 1, 2012.**



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EXECUTIVE SUMMARY

PROJECT DESCRIPTION:

- The applicants (Progressive Health System and Pekin Memorial Hospital d/b/a Pekin Hospital) propose to discontinue its 27-bed long term care category of service at 600 South 13th Street, Pekin, Illinois. There is no cost to this project. **The anticipated project completion date is June 1, 2012.**

WHY THE PROJECT IS BEFORE THE STATE BOARD:

- The project is before the State Board because the project proposes to discontinue a category of service under the jurisdiction of the State Board.

PURPOSE OF THE PROJECT:

- The purpose of the project is to discontinue the long term care category of service that is no longer is economically feasible and threatens the viability of the hospital. The applicants have attested that the long term care unit has lost approximately \$5 million over the past three years.

DISCONTINUATION:

- An applicant proposing to discontinue a category of service must provide:
 - The reason for the discontinuation;
 - The use of the physical plant and equipment after discontinuation occurs;
 - The impact the proposed discontinuation will have on the facility's market area; and
 - If there is a safety net impact of the proposed discontinuation.

BACKGROUND:

- The applicants last appeared before the State Board in November 2002 to discontinue the acute mental illness category of service and add 10 medical surgical beds.

COMPLIANCE:

- The applicants have had no adverse actions in the past three years and are in compliance with all of the State Board's reporting requirements.

PUBLIC HEARING/COMMENT

- No public hearing was requested and no letters of opposition were received by the State Board Staff. Letters of support were received by the State Board Staff.

FINANCIAL AND ECONOMIC FEASIBILITY:

- There is no cost to this project. Audited financial have been included in the packet of material sent to the State Board.



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CONCLUSION:

- The applicants have provided all of the required information per State Board rules.
- The applicants proposed to discontinue the long term care category of service because the service is no longer viable and threatens the economic viability of the hospital.
- There is no shortage of facilities providing this service within 45 minutes of the hospital. 27 of the 37 facilities within 45 minutes are not at the State Board's target occupancy. There were over 50 letters distributed, 14 response letters, and 4 responders that indicated 53 to 60 LTC beds available to accommodate the Hospital's average daily census of 9 patients "without conditions, limitations, or discrimination".
- **The State Board Staff Notes** there is a calculated need for 223 long term care beds in the Tazewell County Planning Area by CY 2018. If the State Board should approve this project the number of beds needed would increase to 250. The State Board Staff could not reach a positive finding on this discontinuation because the discontinuation increases the number of long term care beds needed in the planning area.



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STATE BOARD STAFF REPORT

Pekin Memorial
PROJECT #12-018

Applicants	Pekin Memorial Hospital d/b/a Pekin Hospital
Facility Name	Pekin Hospital
Location	Pekin, Illinois
Application Received	February 22, 2012
Application Deemed Complete	February 22, 2012
Review Period Ended	April 22, 2012
Review Period Extended by the State Board Staff	No
Public Hearing Requested	No
Applicants' Deferred Project	No
Can Applicants Request Another Deferral?	Yes
Applicants' Modified the Project	No

I. The Proposed Project

The applicants (Progressive Health System and Pekin Memorial Hospital d/b/a Pekin Hospital) propose to discontinue its 27-bed long term care category of service at 600 South 13th Street, Pekin, Illinois. There is no cost to this project. **The anticipated project completion date is June 1, 2012.**

II. Summary of Findings

A. The State Board Staff finds the proposed project does not appear to be in conformance with the provisions of Part 1110.

B. Part 1120 is not applicable.

III. General Information

The applicants are Progressive Health System and Pekin Memorial Hospital d/b/a Pekin Hospital. Pekin Hospital is located in HSA II, and the Hospital Health Planning Area C-01 and the Tazewell County long term care planning area. The operating entity licensee and the owner of the site is Pekin Memorial Hospital. The project is a substantive project, subject to Part 1110 review only. Project obligation will occur at the time of permit issuance.

The February 2012 Update to the Inventory of Health Care Facilities and Services and Need Determination shows a calculated need for 223 long term care beds in the



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Tazewell County long term care planning area.

CY 2010 Hospital Profile information is included at the end of this report for utilization and financial data for Pekin Hospital.

Support and Opposition Comments

An opportunity for a public hearing was offered on this project; however, no hearing was requested. The State Board Staff have not received any opposition letters. Letters of support were received.

Safety Net Impact Statement/Charity Care

A safety net impact statement was provided attesting that the proposed discontinuation will not negatively affect safety net services in the area. See pages 189-192 of the application for permit for a complete discussion of the Safety Net Impact. Charity care data is provided below (Table One and Table Two).

TABLE ONE			
Pekin Hospital			
Safety Net and Charity Care Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	2008	2009	2010
Inpatient	13	55	91
Outpatient	123	611	1,171
Total	136	666	136
Charity (cost in dollars)			
Inpatient	\$315,496	\$431,015	\$423,267
Outpatient	\$612,433	\$512,589	\$594,237
Total	\$927,929	\$943,604	\$1,017,504
% of Charity Care to Net Revenue	1.24%	1.24%	1.32%
Medicaid			
Medicaid (# of patients)	2008	2009	2010
Inpatient	644	621	671
Outpatient	19,633	21,268	23,078



TABLE ONE			
Pekin Hospital			
Safety Net and Charity Care Information per PA 96-0031			
Total	20,277	21,889	23,749
Medicaid (revenue)			
Inpatient	\$121,432	\$281,916	\$2,751,173
Outpatient	\$2,623,472	\$4,106,572	\$2,424,562
Total	\$2,744,904	\$4,388,488	\$5,175,735
% of Medicaid to Net Revenue	3.67%	5.77%	6.71%

TABLE TWO			
Charity Care			
Pekin Hospital			
	2008	2009	2010
Net Patient Revenue	\$74,765,642	\$76,095,011	\$77,117,098
Amount of Charity Care (Charges)	\$3,320,000	\$5,060,000	\$4,295,000
Cost of Charity Care	\$927,929	\$943,604	\$1,017,504
% of Charity care to Net Revenue	1.24%	1.24%	1.32%

IV. Review Criterion 1110.130 - Discontinuation

The criterion states:

“a) The applicants must provide the following:

- 1) the reasons for the discontinuation;
- 2) the anticipated or actual date of discontinuation or the date the last person was or will be discharged or treated, as applicable;
- 3) the availability of other services or facilities in the planning area that is available and willing to assume the applicants' workload without conditions, limitations, or discrimination;
- 4) a closure plan indicating the process used to provide alternative services or facilities for the patients prior to or upon discontinuation; and
- 5) the anticipated use of the physical plant and equipment after discontinuation has occurred and the anticipated date of such use.”



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- b) Each application for discontinuation will be analyzed to determine:
1. The applicant shall document that the discontinuation is justified by providing data that verifies that one or more of the following factors (and other factors, as applicable) exist with respect to each service being discontinued:
 - 1) Insufficient volume or demand for the service;
 - 2) Lack of sufficient staff to adequately provide the service;
 - 3) The facility or the service is not economically feasible, and continuation impairs the facility's financial viability;
 - 4) The facility or the service is not in compliance with licensing or certification standards.

The applicants propose to discontinue its 27-bed long term care category. The purpose of the project is to discontinue the long term care category of service that is no longer is economically feasible and threatens the viability of the hospital. The applicants have attested that the long term care unit has lost approximately \$5 million over the past three years.

TABLE THREE			
Pekin Hospital LTC Unit Financial Analysis			
Calendar Years	2009	2010	2011
Patient Days	4,261	3,770	3,220
ADC	11.7	10.3	8.8
% Utilization	43.3%	38.1%	32.6%
Net Revenue	\$ 1,870,169	\$ 1,737,959	\$ 1,370,056
Direct Operating Expenses	\$ 2,333,132	\$ 1,998,633	\$ 1,919,648
Direct Operating Margin	\$ (462,963)	\$ (260,674)	\$ (549,592)
Allocated Overhead	\$ 1,346,468	\$ 1,214,762	\$ 1,096,841
Operating Income	\$ (1,809,431)	\$ (1,475,436)	\$ (1,646,433)
Source: Page 67 of the application for permit			

The February 2012 Update to the Inventory of Health Care Facilities and Services and Need Determination shows a calculated need for 223 long term



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care beds in the Tazewell County long term care planning area. There are 37 long term care facilities within 45 minutes of Pekin Hospital. A listing of the facilities is at the conclusion of this report. The applicants notified all facilities within 45 minutes of Pekin Hospital asking what the impact of the proposed closing will be and asking each facility if there is available capacity to assume Pekin Hospital's workload "without restriction, conditions, limitation, or discrimination."

Table Four demonstrates the resulting beds needed (250 beds) in the planning area with the closure of this category of service.

TABLE FOUR Update to the Long Term Care and Need Determination Tazewell County Long Term Care						
Category of Service	Existing Beds	Calculated Beds Needed	Additional Beds Needed	Excess Beds	Proposed Disc.	Excess (Need)
	1,516	1,293	223	0	27	(250)

The applicants intend to convert the long term care space to private and semi-private medical surgical rooms.

In summary, In summary, the applicants supplied all the necessary information to meet the requirements of the criterion, including demonstrating the availability of 53 – 60 available LTC beds to accommodate their 2011 8.8 LTC ADC without restriction, conditions, limitations, or discrimination as required by Board rules / review criterion. **However the discontinuation of the long term care unit will increase the calculated number of long term care beds needed in this long term care planning area. A positive finding cannot be made.**

THE STATE BOARD STAFF FINDS THE PROPOSED PROJECT DOES NOT APPEAR TO BE IN CONFORMANCE WITH THE DISCONTINUATION REVIEW CRITERION (77 IAC 1110.130).

TABLE FIVE Facilities within 45 minutes of Pekin Hospital						
Facility Name	City	Gen Beds	Medicare Star Rating	Time	Utilization	Met Standard?
Pekin Memorial Hospital	Pekin	27	4	0	38.20%	No
Hallmark House Nursing Center	Pekin	71	4	4	88.40%	No



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TABLE FIVE
Facilities within 45 minutes of Pekin Hospital

Facility Name	City	Gen Beds	Medicare Star Rating	Time	Utilization	Met Standard?
Timbercreek Rehab & Health Care	Pekin	202	2	4	81.00%	No
Pekin Manor	Pekin	120	1	5	81.30%	No
Morton Terrace	Morton	166	1	17	73.00%	No
Morton Villa Care Center	Morton	106	1	17	65.70%	No
Apostolic Christian Restmor	Morton	116	4	19	90.70%	Yes
Belwood Nursing Home	Peoria	214	2	21	76.70%	No
Heartland of Riverview	East Peoria	71	3	23	90.50%	Yes
Fondulac Rehab & Health Care Ctr	East Peoria	98	1	24	75.30%	No
Rosewood Care Center - East Peoria	East Peoria	120	3	24	72.40%	No
John C Proctor Endow Home	Peoria	59	NA	25	90.20%	Yes
Sharon Health Care Willows	Peoria	219	4	26	97.00%	Yes
Sharon Health Care Woods	Peoria	152	5	26	96.90%	Yes
Sharon Health Care Elms	Peoria	98	3	27	80.50%	No
Sharon Health Care Pines	Peoria	116	5	27	80.90%	No
Hawthorne Manor of Peoria	Peoria	50	3	27	95.00%	Yes
Hopedale Nursing Home	Hopedale	74	NA	28	68.00%	No
Christian Buehler Mem Home	Peoria	78	NA	28	75.50%	No
Proctor Memorial Hospital	Peoria	15	3	29	41.80%	No
Rosewood Care Center of Peoria	Peoria	120	5	30	71.70%	No
Heartland of Peoria	Peoria	144	3	30	90.60%	Yes
Saint Clare Home	Peoria Heights	94	1	31	71.90%	No
Renaissance Care Center	Canton	120	4	32	59.40%	No
Bella Vista Care Center	Peoria Heights	110	2	32	80.00%	No
Apostolic Christian Skylines	Peoria	57	5	33	96.10%	Yes
The Lutheran Home	Peoria	85	4	33	91.50%	Yes
Sunset Rehab & Health Care	Canton	115	4	34	77.50%	No
Washington Christian Village	Washington	122	4	34	79.90%	No
Graham Hospital Association	Canton	50	1	35	76.40%	No
Apostolic Christian - Eureka	Eureka	102	5	40	87.50%	No
Heartland of Canton	Canton	90	5	41	79.80%	No
Advocate Eureka Hospital	Eureka	swing beds		41		
Snyder Village	Metamora	104	2	41	89.80%	No
Farmington County Manor	Farmington	92	5	42	91.30%	Yes
Mason City Area Nursing Home	Mason City	66	4	42	84.60%	No
Heritage Health	Chillicothe	110	3	43	87.60%	No
Maple Lawn Health Center	Eureka	89	3	43	88.10%	No

1. Time determined from MapQuest
2. Utilization taken from 2010 IDPH Profile Information



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TABLE FIVE Facilities within 45 minutes of Pekin Hospital						
Facility Name	City	Gen Beds	Medicare Star Rating	Time	Utilization	Met Standard?
3. Medicare Rating taken from Center for Medicare and Medicaid						
4. NA: The facility does not participate in Medicare and Medicaid Program						

Ownership, Management and General Information				Patients by Race		Patients by Ethnicity	
ADMINISTRATOR NAME:	Kevin Andrews			White	98.3%	Hispanic or Latino:	0.4%
ADMINSTRATOR PHONE	309-353-0700			Black	0.7%	Not Hispanic or Latino:	98.8%
OWNERSHIP:	Pekin Memorial Hospital			American Indian	0.0%	Unknown:	0.8%
OPERATOR:	Pekin Memorial Hospital			Asian	0.2%		
MANAGEMENT:	Not for Profit Corporation (Not Church-R			Hawaiian/ Pacific	0.0%	IDPH Number:	1834
CERTIFICATION:				Unknown:	0.8%	HPA	C-01
FACILITY DESIGNATION:						HSA	2
ADDRESS	600 South 13th Street	CITY:	Pekin	COUNTY:	Tazewell County		

Facility Utilization Data by Category of Service										
Clinical Service	Authorized CON Beds 12/31/2010	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy 12/31/2010	Staff Bed Occupancy Rate %
Medical/Surgical	68	52	52	2,750	11,978	1,198	4.8	36.1	53.1	69.4
0-14 Years				0	0					
15-44 Years				376	1,154					
45-64 Years				716	2,933					
65-74 Years				644	2,997					
75 Years +				1,014	4,894					
Pediatric	10	7	7	202	496	236	3.6	2.0	20.1	28.6
Intensive Care	8	8	8	534	1,270	55	2.5	3.6	45.4	45.4
Direct Admission				355	851					
Transfers				179	419					
Obstetric/Gynecology	12	9	9	486	1,012	65	2.2	3.0	24.6	32.8
Maternity				454	935					
Clean Gynecology				32	77					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	27	20	20	426	3,770	0	8.8	10.3	38.3	51.6
Swing Beds				0	0		0.0	0.0		
Acute Mental Illness	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedicated Observation	0					0				
Facility Utilization	125			4,219	18,526	1,554	4.8	55.0	44.011	
(Includes ICU Direct Admissions Only)										

Inpatients and Outpatients Served by Payor Source							
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Totals
	57.5%	14.6%	0.0%	23.2%	2.3%	2.4%	
Inpatients	2425	617	0	980	97	100	4,219
	35.1%	22.4%	0.0%	31.1%	9.8%	1.5%	
Outpatients	36962	23574	0	32667	10349	1604	105,156
<u>Financial Year Reported:</u>	5/1/2009 to	4/30/2010	<u>Inpatient and Outpatient Net Revenue by Payor Source</u>				
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Totals	Charity Care Expense
Inpatient	51.7%	8.7%	0.0%	35.3%	4.2%	100.0%	
Revenue (\$)	16,344,000	2,751,173	0	11,158,366	1,342,705	31,596,244	423,267
Outpatient	18.8%	5.3%	0.0%	62.4%	13.4%	100.0%	
Revenue (\$)	8,568,873	2,424,562	0	28,411,049	6,116,370	45,520,854	594,237
							Totals: Charity Care as % of Net Revenue
							1.3%

Birthing Data		Newborn Nursery Utilization		Organ Transplantation	
Number of Total Births:	431	Level 1 Patient Days	769	Kidney:	0
Number of Live Births:	430	Level 2 Patient Days	55	Heart:	0
Birthing Rooms:	0	Level 2+ Patient Days	42	Lung:	0
Labor Rooms:	0	Total Nursery Patientdays	866	Heart/Lung:	0
Delivery Rooms:	0			Pancreas:	0
Labor-Delivery-Recovery Rooms:	3			Liver:	0
Labor-Delivery-Recovery-Postpartum Rooms:	0	Inpatient Studies	95,345	Total:	0
C-Section Rooms:	1	Outpatient Studies	187,939		
CSections Performed:	0	Studies Performed Under Contract	17,927		

* Note: According to Board action approved on 10/26/10, Pekin Memorial Hospital, Pekin. Board issued declaratory ruling adding 2 Medical Surgical and 1 Pediatric bed to existing categories of service. Facility now has 68 M/S and 10 Ped beds.

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	1	2	1	4	5	1.0	2.0
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	5	5	427	529	667	532	1199	1.6	1.0
Gastroenterology	0	0	1	1	250	750	43	367	410	0.2	0.5
Neurology	0	0	0	0	0	0	0	0	0	0.0	0.0
OB/Gynecology	0	0	0	0	131	385	216	385	601	1.6	1.0
Oral/Maxillofacial	0	0	0	0	0	0	0	0	0	0.0	0.0
Ophthalmology	0	0	0	0	52	780	88	506	594	1.7	0.6
Orthopedic	0	0	0	0	412	377	932	503	1435	2.3	1.3
Otolaryngology	0	0	0	0	19	228	38	206	244	2.0	0.9
Plastic Surgery	0	0	0	0	1	23	2	33	35	2.0	1.4
Podiatry	0	0	0	0	4	82	5	92	97	1.3	1.1
Thoracic	0	0	0	0	94	35	74	34	108	0.8	1.0
Urology	0	0	1	1	88	150	123	200	323	1.4	1.3
Totals	0	0	7	7	1479	3341	2189	2862	5051	1.5	0.9
SURGICAL RECOVERY STATIONS			Stage 1 Recovery Stations		7		Stage 2 Recovery Stations		7		

Dedicated and Non-Dedicated Procedure Room Utilization

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	0	0	0	0	0	0	0	0.0	0.0
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	0	0	0	0	0	0	0	0.0	0.0
Cystoscopy	0	0	0	0	0	0	0	0	0	0.0	0.0
Multipurpose Non-Dedicated Rooms											
C-Section	1	0	0	1	116	0	116	0	116	1.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	1
Cath Labs used for Angiography procedures	1
Dedicated Diagnostic Catheterization Labs	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	0

Emergency/Trauma Care

Certified Trauma Center	No	
Level of Trauma Service	Level 1	Level 2
	Not Applicable	Not Applicable
Operating Rooms Dedicated for Trauma Care		0
Number of Trauma Visits:		0
Patients Admitted from Trauma		0
Emergency Service Type:		Basic
Number of Emergency Room Stations		0
Persons Treated by Emergency Services:		25,115
Patients Admitted from Emergency:		2,577
Total ED Visits (Emergency+Trauma):		25,115

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	2,293
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	2,293
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	0
EP Catheterizations (15+)	0

Cardiac Surgery Data

Total Cardiac Surgery Cases:	0
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Outpatient Service Data

Total Outpatient Visits	105,156
Outpatient Visits at the Hospital/ Campus:	105,156
Outpatient Visits Offsite/off campus	0

Diagnostic/Interventional Equipment**Examinations****Radiation Equipment****Therapie:**

	Own	Contract	Inpatient	Outpt	Contract		Owned	Contract	Treatments
General Radiography/Fluoroscopy	5	0	11,599	20,594	0	Lithotripsy	0	0	0
Nuclear Medicine	2	0	1,287	2,871	0	Linear Accelerator	0	0	0
Mammography	1	0	0	9,607	0	Image Guided Rad Therapy	0	0	0
Ultrasound	3	0	1,649	4,113	0	Intensity Modulated Rad Thrpy	0	0	0
Angiography	1	0				High Dose Brachytherapy	0	0	0
Diagnostic Angiography			1	28	0	Proton Beam Therapy	0	0	0
Interventional Angiography			3	37	0	Gamma Knife	0	0	0
Positron Emission Tomography (PET)	0	0	0	0	0	Cyber knife	0	0	0
Computerized Axial Tomography (CAT)	1	0	1,793	7,720	0				
Magnetic Resonance Imaging	1	0	91	2,042	0				

12-018 Pekin Hospital - Pekin

